

RAVIMA VENTURES

GSTIN no.:

State : State Code:

RA Bill No.: 4

Highrise

Name of Project : NEWTON HOMES

Name of Contractor : Moin Khan

Executed By : Moin Khan

Work Order No. : 27

Voucher No :

Date of Bill : 19/10/2021

GSTIN No.:

State: Maharashtra State Code: 27

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	A Bldg Regular Staircase Gypsum Work (L + M) - Sq.Ft Lab For Wall Gypsum SAC :	Sq.Ft	5,000.00	20.50		2,742.66	2,742.66	0.00	56,224.53	56,224.53	54.85
2	A Bldg Regular Staircase Gypsum Work (L + M) - Sq.Ft Lab for Ceiling Gypsum SAC :	Sq.Ft	6,500.00	9.50		3,428.33	3,428.33	0.00	32,569.14	32,569.14	52.74
A TOTAL AMOUNT OF WORK DONE								0.00	88,793.67	88,793.67	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00		
D ADJUST CREDITS (-)											
E ADJUST DEBITS (-)											
Previous Amount: Current Amount: Cumulative Amount:											

F	TAXES (+)				
	VAT				0.00
	SERVICE TAX				0.00
	GST				0.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST		Total CGST		Total CGST
	Total SGST		Total SGST		Total SGST
	Total IGST		Total IGST		Total IGST
	Total				
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					4,439.69
J	TOTAL AMOUNT				
					84,354.00
K	T.D.S AMOUNT				
					0.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
					84,354.00
	Wo Total Amt		Total RAbill Amt		Total Ret Amt
			1,131,009.00		56,554.09
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director